

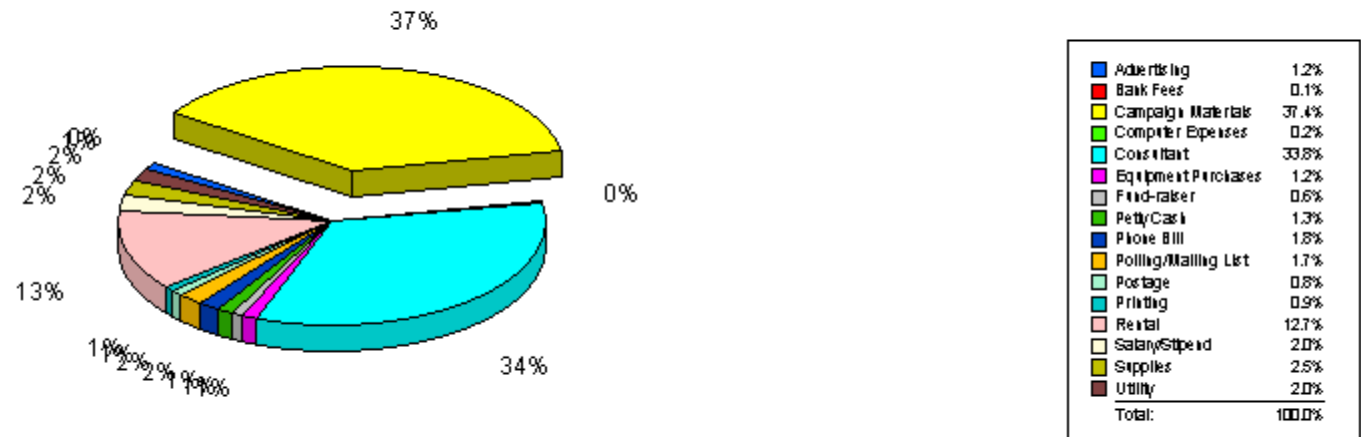
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Gray for Chair

	Amount Spent
Advertising	\$1,362.63
Bank Fees	\$58.83
Campaign Materials	\$43,090.31
Computer Expenses	\$179.85
Consultant	\$38,929.89
Equipment Purchases	\$1,400.00
Fund-raiser	\$650.00
Petty Cash	\$1,500.00
Phone Bill	\$2,018.73
Polling/Mailing List	\$1,954.39
Postage	\$967.40
Printing	\$1,026.90
Rental	\$14,615.80
Salary/Stipend	\$2,337.63
Supplies	\$2,882.02
Utility	\$2,321.41
Total	\$115,295.79

## Gray for Chair



**Note: This graph is a detail of expenditures reported by Gray for Chair.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gray for Chair

Payee Name	Amount	Date of Expenditure
Advertising		
Capital Community News	\$684.00	06/26/2006
E-MEDIAPRO	\$278.63	08/03/2006
WARD 8 DEMS	\$250.00	07/07/2006
HILLCREST COMMUNITY ASSOC	\$150.00	08/03/2006
Subtotal	\$1,362.63	
Percentage of Total Expenditure	1.18%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial National Bank	\$58.83	08/10/2006
Subtotal	\$58.83	
Percentage of Total Expenditure	0.05%	

**Gray for Chair**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
KENNEDY COMMUNICATIONS	\$24,274.00	07/12/2006
Kennedy Communications, LLC	\$4,478.00	06/27/2006
KENNEDY COMMUNICATIONS	\$3,130.00	08/03/2006
Red Post Signs	\$2,864.00	06/22/2006
INTERNATIONAL	\$2,426.50	08/04/2006
Red Post Signs	\$2,200.00	07/28/2006
KENNEDY COMMUNICATIONS	\$1,660.31	07/28/2006
Unitees Inc.	\$1,147.50	06/26/2006
Unitees, Inc.	\$585.00	06/26/2006
Holt, Victor	\$325.00	06/27/2006
<b>Subtotal</b>	<b>\$43,090.31</b>	
<b>Percentage of Total Expenditure</b>	<b>37.37%</b>	

**Gray for Chair**

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
WEBEX ONE	\$179.85	07/12/2006
<b>Subtotal</b>	<b>\$179.85</b>	
<b>Percentage of Total Expenditure</b>	<b>0.16%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Bryant, Ayo	\$3,000.00	07/31/2006
Bryant, Ayo	\$3,000.00	07/14/2006
Bryant, Ayo	\$3,000.00	06/16/2006
Bryant, Ayo	\$3,000.00	06/30/2006
E-MEDIAPRO	\$2,000.00	07/31/2006
Murray, Gloria	\$2,000.00	06/16/2006
MURRY-FORD, GLORIA	\$2,000.00	06/30/2006
HAMMOND, PHILLIP	\$1,500.00	06/30/2006
HAMMOND, PHILLIP	\$1,500.00	07/14/2006
JORDAN, PATRICK	\$1,500.00	07/14/2006
Lewis, Bradley	\$1,500.00	07/14/2006
Patterson, Wanda	\$1,500.00	07/14/2006
Patterson, Wanda	\$1,500.00	06/16/2006
BLACK, THOMAS	\$1,300.00	07/14/2006
Lewis, Bradley	\$1,295.46	06/16/2006
Murray, Gloria	\$1,000.00	08/03/2006
PALMER, JOHNNY	\$900.00	07/21/2006
Zawadi, Adam	\$800.00	06/16/2006
Zawadi, Adam	\$800.00	06/30/2006
Zawadi, Adam	\$800.00	07/14/2006
Zawadi, Adam	\$800.00	07/31/2006
Jordan, William	\$665.00	07/14/2006
JAH KENTE INTERNATIONAL	\$450.00	07/12/2006
KEYES, LINDA	\$430.28	07/07/2006
Zawadi, Adam	\$400.00	08/03/2006
Bryant, Ayo	\$300.00	07/18/2006
Bryant, Ayo	\$300.00	07/12/2006
Bryant, Ayo	\$300.00	06/16/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
KEYES, LINDA	\$280.42	07/07/2006
MURRY-FORD, GLORIA	\$200.00	06/30/2006
Patterson, Wanda	\$200.00	07/14/2006
JORDAN, JABARI	\$160.00	07/07/2006
Lewis, Bradley	\$128.91	07/21/2006
LOMAX, SUZETTE	\$100.00	07/07/2006
DIGGS, EUGENE	\$80.00	07/07/2006
SHEPPARD, KRISTEN	\$80.00	07/07/2006
MARSHALL, ROBERT	\$62.96	07/17/2006
LOMAX, SUZETTE	\$50.00	07/07/2006
LEWIS, BRADLEY	\$46.86	07/21/2006
Subtotal	\$38,929.89	
Percentage of Total Expenditure	33.77%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Equipment Purchases</b>		
Walker and Associates	\$1,400.00	06/30/2006
Subtotal	\$1,400.00	
Percentage of Total Expenditure	1.21%	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
CAFE NEMA	\$500.00	08/05/2006
INFANT EYES SOUND	\$150.00	08/03/2006
Subtotal	<b>\$650.00</b>	
Percentage of Total Expenditure	<b>0.56%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Petty Cash</b>		
Bryant, Ayo	\$300.00	07/13/2006
Bryant, Ayo	\$300.00	08/04/2006
Bryant, Ayo	\$300.00	06/13/2006
Bryant, Ayo	\$300.00	08/08/2006
Bryant, Ayo	\$300.00	06/20/2006
Subtotal	<b>\$1,500.00</b>	
Percentage of Total Expenditure	<b>1.30%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$740.68	07/07/2006
Verizon	\$586.77	06/23/2006
Cingular Wireless	\$421.13	06/23/2006
Cingular Wireless	\$270.15	08/08/2006
Subtotal	<b>\$2,018.73</b>	
Percentage of Total Expenditure	<b>1.75%</b>	

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Polling/Mailing List

VOTER CONTACT SERVICE	\$1,954.39	07/20/2006
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Subtotal	\$1,954.39	
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Percentage of Total Expenditure	1.70%	
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Gray for Chair

Payee Name	Amount	Date of Expenditure
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Postage

US Post Office	\$780.00	07/12/2006
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US Post Office	\$110.40	06/17/2006
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HACTHON	\$77.00	07/12/2006
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Subtotal	\$967.40	
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Percentage of Total Expenditure	0.84%	
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Gray for Chair

Payee Name	Amount	Date of Expenditure
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Printing

Phoenix Printing	\$1,026.90	06/16/2006
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Subtotal	\$1,026.90	
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Percentage of Total Expenditure	0.89%	
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## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Douglas Development	\$3,675.00	07/18/2006
Douglas Development	\$3,500.00	06/11/2006
Douglas Development	\$3,224.00	07/18/2006
NAUTICON IMAGING SYSTEM	\$1,099.16	07/07/2006
Douglas Development	\$1,000.00	07/18/2006
Walker and Associates	\$850.00	06/15/2006
Foundation Enterprise	\$300.00	06/26/2006
Foundation Enterprise	\$300.00	07/24/2006
KING METRO RENTAL	\$240.00	07/24/2006
ENTERPRISE CAR RENTAL	\$237.76	07/24/2006
Enterprise Rental Car	\$98.88	07/24/2006
Walker and Associates	\$91.00	06/15/2006
<b>Subtotal</b>	<b>\$14,615.80</b>	
<b>Percentage of Total Expenditure</b>	<b>12.68%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Salary/Stipend</b>		
Greichan Development	\$865.00	06/21/2006
Jordan, Patrick	\$418.58	06/26/2006
East River Steel Band	\$400.00	06/20/2006
Walker and Associates	\$300.00	06/30/2006
Robert's Oxgen Comp.	\$204.05	06/20/2006
Greichan Development	\$150.00	07/14/2006
<b>Subtotal</b>	<b>\$2,337.63</b>	
<b>Percentage of Total Expenditure</b>	<b>2.03%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
STAPLES OFFICE SUPPLY	\$2,734.56	08/02/2006
Home Depot	\$147.46	07/01/2006
Subtotal	<b>\$2,882.02</b>	
Percentage of Total Expenditure	<b>2.50%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Utility</b>		
C. KING ELECTRIC	\$495.03	07/21/2006
Rucker, Gary	\$425.00	06/15/2006
K.L. Few Electric	\$327.00	06/16/2006
K.L. Few Electric	\$285.00	06/16/2006
Rucker, Gary	\$260.00	07/07/2006
Orkin Pest control	\$211.15	06/26/2006
PEPCO	\$197.21	06/19/2006
PEPCO	\$121.02	07/14/2006
Subtotal	<b>\$2,321.41</b>	
Percentage of Total Expenditure	<b>2.01%</b>	
Total :	<b>\$115,295.79</b>	